

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses – youth advancement, tourism and culture department – telephone charges on telephone no: 23452054 (fax) for use in the office of Principal Secretary to Government (YS&S) YAT&C Department for the period from 01-08-09 to 31-08-09 – sanctioned – orders – issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No: 835

Dated: 14-10-09
Read the following

M/s. BSNL, Hyderabad Tele Communications, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.2482/-(Rupees Two Thousand Four Hundred and Eighty Two only) towards the cost of telephone charges on telephone no: 23452055 for use in the office of Principal Secretary to Government (YS&S). Youth Advancement Tourism and Culture Department for the period from 01-08-09 to 31-08-09.

The amount sanctioned in Para 1 above shall be debited to the following head of account:-
“2251 – Secretariat social services - MH090 – Secretariat – SH14 Youth Advancement Tourism and Culture Department – 130 – office expenses – 131 – utility payment”.

The asst. secretary to government and drawing and disbursing officer, youth advancement tourism and culture (op claims) department are requested to draw the above amount sanctioned in Para 1 above and obtain the cherub in favor of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME O GOVERNMENT OF ANDHRA PRADESH)

C.SREE RAJU

DEPUTY SECRETARY TO GOVERNMENT

TO

BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C (OP Claims) Department,
Copy to the Dy.PAO, Secretariat branch, Hyderabad,
Copy to PS to Prl.Secry to Government (YS&S),
Sf/Sc.

FORWARDED BY ORDER

SECTION OFFICER